

# State of Arizona



## Campaign Finance Report

**ELECT MARY ANN BLACK**  
**Committee #: 200893658**

**Treasurer: BLACK, MARY ANN**  
**7451 E Winchester Rd, Sierra Vista, AZ 85635**  
**Phone: (520) 459-5252**  
**Email: maryannblack@c2i2.com**  
**Candidate Name: BLACK, MARY ANN**  
**Office Sought: State Senator - District No. 25**

### 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 3, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,300.00
Total Cash Receipts this Reporting Period:	\$32,728.00
Total Cash Disbursements this Reporting Period:	\$13,448.25
Cash Balance at End of Reporting Period:	\$20,579.75

Report ID: 44791

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$250.00	\$0.00	\$250.00	\$425.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$32,303.00	\$0.00	\$32,303.00	\$32,303.00
Qualifying Contributions	C7	\$175.00	\$0.00	\$175.00	\$1,300.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$32,728.00	\$0.00	\$32,728.00	\$34,028.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,448.25	\$0.00	\$13,448.25	\$13,448.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,448.25	\$0.00	\$13,448.25	\$13,448.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,448.25			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Ladd, Jack H.	08/14/2008	\$125.00	\$125.00
<b>Address:</b> PO Box 4012, Bisbee, AZ 85603		Cash	
<b>Occupation:</b> Rancher			
<b>Name:</b> Ladd, Marie W.	08/14/2008	\$125.00	\$125.00
<b>Address:</b> PO Box 4012, Bisbee, AZ 85603		Cash	
<b>Occupation:</b> retired			
Total of Individual Contributions		\$250.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$250.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/25/2008	\$12,921.00	\$32,303.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	09/22/2008	\$19,382.00	\$32,303.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$32,303.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$32,303.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Arko, Ronald M. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Clark, Donna D. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Dean, Carolyn J. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Dean, Homer F. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Delash, Elfriede H. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> DeLash, Eugene M. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Gonzalez, Gerardo R. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Granger, Carey <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hayhurst, Mike <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jackson, R. Sunday <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Matthews, Donna <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Powers, Jack A. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Stephens, Margaret M. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Stephens, Thomas W. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Stiteler, H. Jane <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Stitler, Robert A. <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Thomas, Rachel <b>Address:</b>	08/14/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Smith, Henry <b>Address:</b>	08/15/2008	\$5.00 Cash	\$5.00
<b>Name:</b> black, mary ann <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Christian, Leonard L. <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cosby, Thomas <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cowan, Carol <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Cowan, Mary Ella <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hill, Marie <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hill, Mark <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Johnson, Annie <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Maclean, H. Grant <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Morales, Andy F. <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Peralta, Manuel V. <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Suarez, Ernesto <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ward, Carla <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ward, Clint <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ward, Wm. A. <b>Address:</b>	08/16/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Troncale, Karen <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Troncale, Steven L. <b>Address:</b>	08/17/2008	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$175.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$175.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Super Stop	08/15/2008	\$70.00	\$70.00
<b>Address:</b>	5017 S Highway 92, Sierra Vista, AZ 85650		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Fry's Fuel	08/18/2008	\$86.50	\$703.57
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Fry's Fuel	08/18/2008	\$99.50	\$703.57
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Express Stop	08/20/2008	\$64.55	\$64.55
<b>Address:</b>	900 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Fry's Fuel	08/21/2008	\$56.00	\$703.57
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Bank of America	08/22/2008	\$158.00	\$158.00
<b>Address:</b>	East Fry Blvd, Sierra Vista, Az 85635		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Bank Fees			
<b>Name:</b>	Banner Printing	08/25/2008	\$83.80	\$167.60
<b>Address:</b>	342 Bartow Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Frys Fuel	08/25/2008	\$95.30	\$95.30
<b>Address:</b>	Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Black, Cathy	08/26/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	220 N McRae Ln, Saint David, AZ 85630		Cash	
<b>Occupation:</b>	unemployed			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	The UPS Store	08/26/2008	\$21.72	\$21.72
<b>Address:</b>	2100 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	advantage mail	08/29/2008	\$1,214.62	\$1,214.62
<b>Address:</b>	1258 W Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Banner Printing	08/29/2008	\$83.80	\$167.60
<b>Address:</b>	342 Bartow Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Signs			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Circle K	08/29/2008	\$118.22	\$118.22
<b>Address:</b>	Fremont Street, Tombstone, AZ 85638		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Citizens Clean Elections	08/29/2008	\$371.00	\$371.00
<b>Address:</b>	1616 W Adams St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Cochise County Republican Committee	08/29/2008	\$500.00	\$500.00
<b>Address:</b>	Landmark Plaza, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Denogean, Stephen	08/29/2008	\$800.00	\$800.00
<b>Address:</b>	643 W Louis St, Tombstone, AZ 85638		Cash	
<b>Occupation:</b>	Waiter, Nellie Cashman			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	200893658 - ELECT MARY ANN BLACK	08/29/2008	\$500.00	\$500.00
<b>Address:</b>	7451 E Winchester Rd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Petty cash			
<b>Name:</b>	Fry's Fuel	08/29/2008	\$86.27	\$703.57
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Jetmedia Productions	08/29/2008	\$220.00	\$3,702.91
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Jetmedia Productions	08/29/2008	\$3,482.91	\$3,702.91
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	MR. T'S	08/29/2008	\$31.50	\$31.50
<b>Address:</b>	5383 EAST BENSON HIGHWAY, TUCSON, AZ 85706		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	postmaster	08/29/2008	\$169.78	\$169.78
<b>Address:</b>	1st street, Tombstone, AZ 85638		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Premier Graphics	08/29/2008	\$814.01	\$1,628.02
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Premier Graphics	08/29/2008	\$814.01	\$1,628.02
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	balance owed			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Sierra Vista Chamber of Commerce	08/29/2008	\$200.00	\$200.00
<b>Address:</b>	21 E Wilcox Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Stronghold Signs	08/29/2008	\$77.47	\$639.22
<b>Address:</b>	Industry Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Fry's Fuel	08/30/2008	\$97.90	\$703.57
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Fry's Fuel	08/30/2008	\$80.00	\$703.57
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Mr T's	08/30/2008	\$15.98	\$90.98
<b>Address:</b>	Benson Hwy, Tucson, AZ 85627		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Sonoita Rodeo Committee	08/30/2008	\$150.00	\$150.00
<b>Address:</b>	83 & 83 Hwys, Sonoita, AZ 85637		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Stronghold Signs	08/30/2008	\$561.75	\$639.22
<b>Address:</b>	Industry Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Sutherland Lumber Company	08/30/2008	\$904.76	\$923.07
<b>Address:</b>	493 N St Hwy 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Sutherland Lumber Company	08/30/2008	\$18.31	\$923.07
<b>Address:</b>	493 N St Hwy 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Walmart	08/30/2008	\$61.84	\$61.84
<b>Address:</b>	Hwy 90 Bypass, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Name:</b>	Fry's Fuel	08/31/2008	\$97.90	\$703.57
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Burger King	09/01/2008	\$16.23	\$16.23
<b>Address:</b>	415 N Highway 90 Byp, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Fry's Fuel	09/01/2008	\$99.50	\$703.57
<b>Address:</b>	1140 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Benson Fuel	09/02/2008	\$50.12	\$50.12
Address:	460 E 4th St, Benson, AZ 85602		Cash	
Category:	Travel - Fuel			
Name:	Mr T's	09/02/2008	\$75.00	\$90.98
Address:	Benson Hwy, Tucson, AZ 85627		Cash	
Category:	Travel - Fuel			
Memo:	Debit Card			
Total of Operating Expenses			\$13,448.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,448.25	

